

EXHIBIT R

ivize

Innovative | Insightful | Informative

Ivize of Milwaukee, LLC • Phone: (414) 276-2679
Fed. Tax ID: 20-3890860

REMIT Ivize, LLC
PAYMENT TO: 128 South Tryon Street
Suite 800
Charlotte, NC 28202

PLEASE PAY FROM THIS INVOICE

INVOICE N... 06-12908

DATE: 6/25/2007

SOLD TO:

Kravitz, Hovel & Krawczyk
825 North Jefferson, Suite 500
Milwaukee, WI 53202
414-271-7100

ORDERED BY: Kim Vitano

CUSTOMER		PURCHASE ORDER		PAYMENT TERMS		SALESPERSON	
Kravitz, Hovel & Krawczyk		2952.009		NET 15		JC	
QUANTITY	ITEM	DESCRIPTION		UNIT PRICE	AMOUNT		
4,898	B&W Grade ...	Grade D (heavy litigation) black & white copies		0.165	808.177		
				.15	734.70		
					41.14		
					775.84		
We Appreciate Your Business!				Subtotal:		\$808.17	
				Sales Tax:		\$45.26	
				Total		\$853.43	

To AP: 241410-237 "Emigrant Reserve" \$775.84



innovative insightful informative
Ivize of Milwaukee, LLC • Phone: (414) 276-2679
Fed. Tax ID: 20-3890880

PLEASE PAY FROM THIS INVOICE

INVOICE NO: 06-13190

INVOICE DATE: 8/7/2007

REMIT PAYMENT TO: Ivize, LLC
128 South Tryon Street
Suite 800
Charlotte, NC 28202

SOLD TO:
Kravitz, Hovel & Krawczyk
825 North Jefferson, Suite 500
Milwaukee, WI 53202
414-271-7100

ORDERED BY: Kim Vitano

CUSTOMER I.D.	PURCHASE ORDER	PAYMENT TERMS	SALESPERSON I.D.
Kravitz, Hovel & Krawczyk	2952.009	NET 15	JC

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
105,778 16	TIFF or Pdf c... CD	Conversion CD-ROM creation	0.06 15.00	6,346.68 240.00
ACCOUNTS PAYABLE OCT 16 2007 RECEIVED				
We Appreciate Your Business!				
Subtotal:				\$6,586.68
Sales Tax:				\$368.85
TOTAL				\$6,955.53

THANK YOU FOR CHOOSING IVIZE, LLC

Payment is due upon receipt. No exceptions for third party payments. If invoice is not paid within 30 days, a five percent (5%) finance charge may be added. Customer is responsible for all costs of collection, including reasonable attorney fees.





PLEASE PAY FROM THIS INVOICE

INVOICE NO: 06-14661

INVOICE DATE: 8/13/2007

SOLD TO:

Kravt, Hovel & Krawczyk
 825 North Jefferson, Suite 500
 Milwaukee, WI 53202
 414-274-7100

REMIT PAYMENT TO: Ivize, LLC
 128 South Tryon Street
 Suite 800
 Charlotte, NC 28202

ORDERED BY: Kim Vitano

CUSTOMER I.D.	PURCHASE ORDER	PAYMENT TERMS	SALESPERSON I.D.
Kravt, Hovel & Krawczyk	MVNT07	NET 15	JC

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
15,133	Data Convers...		0.105	1,588.97T
15,133	Electronic Nu...	Manual electronic numbering	0.025	378.33T
2	Hosting	Web hosting (per user, per month)	100.00	200.00T
2	CD	CD-ROM creation	25.00	50.00T
We Appreciate Your Business!			Subtotal:	\$2,217.30
			Sales Tax:	\$124.17
			TOTAL	\$2,341.47

RECEIVED
 AUG 29 2007

OK

THANK YOU FOR CHOOSING IVIZE, LLC

Payment is due upon receipt. No exceptions for third party payments. If invoice is not paid within 30 days, a five percent (5%) finance charge may be added. Customer is responsible for all costs of collection, including reasonable attorney fees.



innovative insightful informative

IVIZE of Milwaukee, LLC • Phone: (414) 276-2679
Fed. Tax ID: 20-3890880

PLEASE PAY FROM THIS INVOICE

INVOICE NO: 06-15857

INVOICE DATE: 9/26/2007

SOLD TO:

Kravit, Hovel & Krawczyk
825 North Jefferson, Suite 500
Milwaukee, WI 53202
414-273-7400
Attn: Katie

REMIT PAYMENT TO: IVICE of Milwaukee, LLC
c/o IVICE, LLC
200 South Tryon Street, Suite 10
Charlotte, NC 28202

ORDERED BY: Kim Vitano

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	SALES PERSON ID	
Kravit, Hovel & Krawczyk	MVNT07	NET 15	JC	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
15,133	TIFF or Pdf c...	File Processing To Tiff (per page)	0.06	907.98T
3	Filtering	Hours for formatting	100.00	300.00T
15,133	Electronic Nu...	Automatic electronic numbering	0.02	302.66T
		Volume MVNT07		
		BATES: MVNT043349-058481		
		Production Date: August 08, 2007		
We Appreciate Your Business!			Subtotal:	\$1,510.64
			Sales Tax:	\$84.60
			TOTAL	\$1,595.24

THANK YOU FOR CHOOSING IVICE, LLC

Payment is due upon receipt. No exceptions for third party payments. If invoice is not paid within 30 days, a five percent (5%) finance charge may be added. Customer is responsible for all costs of collection, including reasonable attorney fees.



innovative insightful informative

IVIZE of Milwaukee, LLC • Phone: (414) 276-2679
Fed. Tax ID: 20-3890880

REMIT PAYMENT TO: IVICE of Milwaukee, LLC
c/o IVICE, LLC
200 South Tryon Street, Suite 10
Charlotte, NC 28202

PLEASE PAY FROM THIS INVOICE

INVOICE NO: 06-15860

INVOICE DATE: 9/26/2007

SOLD TO:

Kravitz, Hovel & Krawczyk
825 North Jefferson, Suite 600
Milwaukee, WI 53202
414-271-7100
Attn: Katie

ORDERED BY: Kim Vitano

CUSTOMER ID		PURCHASE ORDER		PAYMENT TERMS		SALES PERSON	
Kravitz, Hovel & Krawczyk		MVNT08 & 09		NET 15		JC	
QUANTITY	ITEM NUMBER	DESCRIPTION			UNIT PRICE	EXTENSION	
28,251 7	TIFF or Pdf c... Filtering	File Conversion Formatting			0.06 100.00	1,695.06T 700.00T	
		MVNT08 & MVNT09 BATES RANGE: MVNT058885-MVNT087135 PRODUCTION DATE: AUGUST 31,2007					
		We Appreciate Your Business!					
					Subtotal:	\$2,395.06	
					Sales Tax:	\$134.12	
					TOTAL	\$2,529.18	

THANK YOU FOR CHOOSING IVICE, LLC

Payment is due upon receipt. No exceptions for third party payments. If invoice is not paid within 50 days, a five percent (5%) finance charge may be added. Customer is responsible for all costs of collection, including reasonable attorney fees.



IVIZE of Milwaukee, LLC • Phone: (414) 276-2679
Fed. Tax ID: 20-3890880

PLEASE PAY FROM THIS INVOICE

INVOICE NO: 06-16123

INVOICE DATE: 10/4/2007

REMIT PAYMENT TO: IVICE of Milwaukee, LLC
c/o IVICE, LLC
200 South Tryon Street, Suite 10
Charlotte, NC 28202

SOLD TO:

Kravit, Hovel & Krawczyk
825 North Jefferson, Suite 500
Milwaukee, WI 53202
414/271-7100

ORDERED BY: Chris

CUSTOMER ID	PURCHASE ORDER	PAYMENT TERMS	SALES PERSON ID
Kravit, Hovel & Krawczyk	2952.009	NET 15	JC

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
2,180	B&W Grade ...	Grade D (heavy litigation) black & white copies #133	0.165	359.70T
<div>ACCOUNTS PAYABLE OCT 16 2007 RECEIVED</div>				
		Thank You!	Subtotal:	\$359.70
			Sales Tax:	\$20.14
TOTAL				\$379.84

THANK YOU FOR CHOOSING IVICE, LLC

Payment is due upon receipt. No exceptions for third party payments. If invoice is not paid within 30 days, a five percent (5%) finance charge may be added. Customer is responsible for all costs of collection, including reasonable attorney fees.





PLEASE PAY FROM THIS INVOICE

INVOICE NO: 06-18579

INVOICE DATE: 10/18/2007

SOLD TO:

Kravitz, Hovel & Krawczyk
825 North Jefferson, Suite 500
Milwaukee, WI 53202
414-271-7100
Attn: Kalle

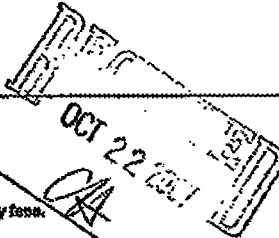
REMIT PAYMENT TO: IVIZE of Milwaukee, LLC
c/o IVIZE, LLC
200 South Tryon Street, Suite 10
Charlotte, NC 28202

ORDERED BY: Kim Vitano

CUSTOMER I.D.		PURCHASE ORDER		PAYMENT TERMS		SALESPERSON I.D.	
Kravitz, Hovel & Krawczyk		Metavante		NET 15		JC	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION		
5,003	Data Convers...	OACTEST000001-OACTEST005003		0.06	300.18T		
5	Tech Time	1/2 hour fee for EDD processing		40.00	200.00T		
5,003	Electronic Nu...	Automatic electronic numbering		0.02	100.06T		
1	CD	CD-ROM creation		25.00	25.00T		

THANK YOU FOR CHOOSING IVIZE, LLC

Payment is due upon receipt. No exceptions for third party payments. If invoice is not paid within 30 days, a five percent (5%) finance charge may be added. Customer is responsible for all costs of collection, including reasonable attorney fees.





IVIZE of Milwaukee, LLC • Phone: (414) 276-2679
Fed. Tax ID: 20-3890880

PLEASE PAY FROM THIS INVOICE

INVOICE NO: 06-17088

INVOICE DATE: 10/31/2007

REMIT PAYMENT TO: IVICE of Milwaukee, LLC
c/o IVICE, LLC
200 South Tryon Street, Suite 10
Charlotte, NC 28202

SOLD TO:
Kravitz, Hovel & Krawczyk
825 North Jefferson, Suite 500
Milwaukee, WI 53202
414-271-7100
Attn: Katie

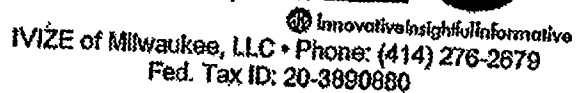
ORDERED BY: Kim Vitano

CUSTOMER ID		PURCHASE ORDER		PAYMENT TERMS		SALESPERSON ID	
Kravitz, Hovel & Krawczyk		Metavante		NET 15		JC	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE	EXTENSION		
56,083	Data Conversion	Data Conversion		0.07	4,064.41T		
116,126	Electronic Numbering	Automatic electronic numbering		0.02	2,322.52T		
5,490	OCR	Optical Character Recognition (OCR)		0.00	0.00T		
4	Tech Time	Hourly fee for EDD processing		65.00	260.00T		
4	Other Services	DVD Master		35.00	140.00T		
		IDC_MKE_000031_001					
		VOL=VOL020-VOL021					
		Bates Range MVNT087239-MVNT145301					
		Thank You!					
				Subtotal:	\$6,786.93		
				Sales Tax:	\$380.07		
				TOTAL	\$7,167.00		

THANK YOU FOR CHOOSING IVIZE, LLC

THANK YOU FOR CHOOSING IVICE, LLC

Payment is due upon receipt. No exceptions for third party payments. If invoice is not paid within 30 days, a five percent (5%) finance charge may be added. Customer is responsible for all costs of collection, including reasonable attorney fees.



CUSTOMER TO		PURCHASE ORDER		PAYMENT TERMS		SALES PERSON ID	
Kravitz, Hovel & Krawczyk		Metavante		NET 15		JC	
QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION			
22,907	TIFF or Pdf c...	Production Tiffs					
3.5	Hosting	Tech Time	0.07		1,603.49T		
2	CD	CD-ROM creation	100.00		350.00T		
			25.00		50.00T		
		IDC_MKE_000046_001 (Metavante)					
		Volume name: VOL022-VOL024					
		Bates range: MVNT145305-MVNT138298					
		Thank You!					
			Subtotal:		\$2,003.49		
			Sales Tax:		\$112.20		
			TOTAL		\$2,115.69		

THANK YOU FOR CHOOSING IVEZ, LLC

Payment is due upon receipt. No exceptions for third party payments. If invoice is not paid within 30 days, a late charge of 10% will be assessed.

ivize

innovative | insightful | informative

IVIZE of Milwaukee, LLC • Phone: (414) 276-2679
Fed. Tax ID: 20-3890880

REMIT PAYMENT TO: IVICE of Milwaukee, LLC
c/o IVICE, LLC
200 South Tryon Street, Suite 10
Charlotte, NC 28202

PLEASE PAY FROM THIS INVOICE

INVOICE N... 06-17855

DATE: 11/28/2007

SOLD TO:

Kravitz, Hovel & Krawczyk
825 North Jefferson, Suite 500
Milwaukee, WI 53202
414-271-7100
Attn: Kelle

ORDERED BY: Kim Vitrano

CUSTOMER	PURCHASE ORDER	PAYMENT TERMS	SALESPERSON
Kravitz, Hovel & Krawczyk	Malavanta	NET 15	JC

QUANTITY	ITEM	DESCRIPTION	UNIT PRICE	AMOUNT
4,317	TIFF or Pdf c...	File processing to tiff	0.06	259.02T
3.5	Tech Time	Tech Time	65.00	227.50T
2	DVD	DVD creation	35.00	70.00T
<p>IDC_MKE_000058_001 Volume Range VOL025-VOL048 Bates range: MVNT305763-MVNT310089</p>				
Thank You!				
Subtotal:				\$556.52
Sales Tax:				\$31.17
Total				\$587.69



innovativeinsightfulinformative

IVIZE of Milwaukee, LLC • Phone: (414) 276-2679
Fed. Tax ID: 20-3890880

PLEASE PAY FROM THIS INVOICE

INVOICE NO: 06-21855

INVOICE DATE: 4/28/2008

SOLD TO:

KraVIt, Hovel & Krawczyk
825 North Jefferson, Suite 500
Milwaukee, WI 53202
414-271-7100
Attn: Katie

REMIT PAYMENT TO:

IVIZE of Milwaukee, LLC
c/o IVIZE, LLC
200 South Tryon Street, Suite 10
Charlotte, NC 28202

ORDERED BY: Kim Vitano

CUSTOMER I.D.	PURCHASE ORDER	PAYMENT TERMS	SALESPERSON I.D.
KraVIt, Hovel & Krawczyk	Munt 2952.009	NET 15	JC

QUANTITY	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENSION
6,112	B&W Blow-B...	Blow-back from electronic files in black & white #695	0.15	916.80
We Appreciate Your Business!			Subtotal:	\$916.80
			Sales Tax:	\$51.34
			TOTAL	\$968.14

THANK YOU FOR CHOOSING IVIZE, LLC

Payment is due upon receipt. No exceptions for third party payments. If invoice is not paid within 30 days, a five percent (5%) finance charge may be added. Customer is responsible for all costs of collection, including reasonable attorney fees.



IVIZE of Milwaukee, LLC • Phone: (414) 276-2879
Fed. Tax ID: 20-3890880

REMIT PAYMENT TO:
IVIZE of Milwaukee, LLC
c/o IVIZE, LLC
200 South Tryon Street, Suite 10
Charlotte, NC 28202

PLEASE PAY FROM THIS INVOICE

INVOICE NO: 06-22483

INVOICE DATE: 5/23/2008

SOLD TO:

Kravitz, Hovel & Krawczyk
825 North Jefferson, Suite 500
Milwaukee, WI 53202
414-271-7100

ORDERED BY: Chris

TO: KRAVITZ, HOVEL & KRAWCZYK		INVOICE # 06-22483		DATE 5/23/2008	
Kravitz, Hovel & Krawczyk		2852.009		NET 15	
				JC	
QTY	DESCRIPTION	UNIT PRICE	TAX	AMOUNT	
4,574	B&W Grade ...	Grade D (heavy litigation) black & white copies	0.165	754.711	
	#524				
We Appreciate Your Business!				Subtotal	\$754.71
				Sales Tax	\$42.26
				TOTAL	\$796.97

THANK YOU FOR CHOOSING IVIZE, LLC

Payment is due upon receipt. No exceptions for third party payments. If invoice is not paid within 30 days, a five percent (5%) finance charge may be added. Customer is responsible for all costs of collection, including reasonable attorney fees.



IVIZE of Milwaukee, LLC • Phone: (414) 276-2879
Fed. Tax ID: 20-3890880

PLEASE PAY FROM THIS INVOICE

INVOICE NO: 06-23990

INVOICE DATE: 7/26/2008

SOLD TO:

Kravitz, Hovel & Krawczyk
825 North Jefferson, Suite 500
Milwaukee, WI 53202
414-271-7100
Attn: Katie

REMIT PAYMENT TO: IVICE of Milwaukee, LLC
c/o IVICE, LLC
200 South Tryon Street, Suite 10
Charlotte, NC 28202

ORDERED BY: Melissa

CUSTOMER ID		PURCHASE ORDER		PAYMENT TERMS		SALES PERSON ID	
Kravitz, Hovel & Krawczyk		2952.009		NET 15		JC	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENSION	
3,404	B&W Blow-B...	Blow-back from electronic files in black & white		0.15		510.60T	
		#538					
		Thank you very much.					
				Subtotal:		\$510.60	
				Sales Tax:		\$28.59	
				TOTAL		\$539.19	

THANK YOU FOR CHOOSING IVICE, LLC

Payment is due upon receipt. No exceptions for third party payments. If invoice is not paid within 30 days, a five percent (5%) finance charge may be added. Customer is responsible for all costs of collection, including reasonable attorney fees.



IVIZE of Milwaukee, LLC • Phone: (414) 276-2679
Fed. Tax ID: 20-3890880

REMIT PAYMENT TO: IVIZE of Milwaukee, LLC
c/o IVIZE, LLC
200 South Tryon Street, Suite 10
Charlotte, NC 28202

PLEASE PAY FROM THIS INVOICE

INVOICE NO: 06-23895

INVOICE DATE: 7/23/2008

SOLD TO:

Kravt, Hovel & Krawczyk
825 North Jefferson, Suite 500
Milwaukee, WI 53202
414-271-7100
Attn: Katie

ORDERED BY: Kim Vitano

CUSTOMER NO.		PURCHASE ORDER		PAYMENT TERMS		SALES PERSON	
Kravt, Hovel & Krawczyk		Metavante 2952.009		NET 15		JC	
QUANTITY	ITEM NUMBER	DESCRIPTION		UNIT PRICE		EXTENSION	
4,173	B&W Grade ...	Grade D (heavy litigation) black & white scanning Optical Character Recognition (OCR) CD-ROM creation		0.12		500.76T	
4,173	OCR			0.03		125.19T	
2	CD			25.00		50.00T	
		#441					
		Thank you very much.					
				Subtotal:		\$675.95	
				Sales Tax:		\$37.85	
				TOTAL		\$713.80	

THANK YOU FOR CHOOSING IVIZE, LLC

Payment is due upon receipt. No exceptions for third party payments. If invoice is not paid within 30 days, a five percent (5%) finance charge may be added. Customer is responsible for all costs of collection, including reasonable attorney fees.